	0	Task Name	Duration	Start	Finish	Predecessors	Resource Names
1		■ HB v5-1-05 Upgrade Project	140 days	Mon 10/18/04 8:00 AM	Fri 4/29/05 5:00 PM		
2	√	△ Planning	51 days	Mon 10/18/04 8:00 AM	Mon 12/27/04 5:00 PM		
3	V	Set up project scope	30 days	Mon 10/18/04 8:00 AM	Fri 11/26/04 5:00 PM	2	
5	V	Product Eval EDMS Architecture Eval	11 days 10 days	Mon 11/29/04 8:00 AM Tue 12/14/04 8:00 AM	Mon 12/13/04 5:00 PM Mon 12/27/04 5:00 PM		
6	~	△ System Design	10 days	Tue 12/28/04 8:00 AM	Mon 1/10/05 5:00 PM		
7	V	Document Technical Specifications	7 days	Tue 12/28/04 8:00 AM	Wed 1/5/05 5:00 PM		
8	V	Review Technical Specifications	3 days	Thu 1/6/05 8:00 AM	Mon 1/10/05 5:00 PM	7	
9		△ Construction	34 days	Tue 1/11/05 8:00 AM	Fri 2/25/05 5:00 PM	6	
10		Develop Code/Unit Test	30 days	Tue 1/11/05 8:00 AM	Mon 2/21/05 5:00 PM		
11		Develop System Test plan	4 days	Tue 2/22/05 8:00 AM	Fri 2/25/05 5:00 PM		
12		△ System Test	14 days	Mon 2/28/05 8:00 AM	Thu 3/17/05 5:00 PM	9	
13		Conduct Dry Run 1	3 days	Mon 2/28/05 8:00 AM Thu 3/3/05 8:00 AM	Wed 3/2/05 5:00 PM	40	
15		Conduct System Test Conduct Dry Run 2	5 days 2 days	Thu 3/3/05 8:00 AM	Wed 3/9/05 5:00 PM Fri 3/11/05 5:00 PM		
16		User Acceptance Testing	4 days	Mon 3/14/05 8:00 AM	Thu 3/17/05 5:00 PM		
17		a Implementation	11 days	Fri 3/18/05 8:00 AM	Fri 4/1/05 5:00 PM		
18		Conduct Dry Run 3	5 days	Fri 3/18/05 8:00 AM	Thu 3/24/05 5:00 PM	-	
19		Prep for implementation	6 days	Fri 3/25/05 8:00 AM	Fri 4/1/05 5:00 PM	18	
20		a Production	20 days	Mon 4/4/05 8:00 AM	Fri 4/29/05 5:00 PM	17	
21		CO, D3	5 days	Mon 4/4/05 8:00 AM	Fri 4/8/05 5:00 PM		
22		TP, D6, D4	5 days	Mon 4/11/05 8:00 AM	Fri 4/15/05 5:00 PM		
23		D2,D5	5 days	Mon 4/18/05 8:00 AM	Fri 4/22/05 5:00 PM		
24	50	D1,D7	5 days	Mon 4/25/05 8:00 AM	Fri 4/29/05 5:00 PM	23	
25	2	■ EDMS Maintenance Tasks - Actuals ■ EDMS Maintenance Tasks	202.13 days 202.13 days	12/20/04 8:00 AM Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM		
2		△ EDMS Library and Data Cleanup	32.38 days	Thu 12/23/04 8:00 AM	Thu 2/10/05 11:00 AM		
3		Data One Shots	32.38 days	Thu 12/23/04 8:00 AM	Thu 2/10/05 11:00 AM		
4		User Clean Up Mini Project (waiting for the user feed	24 hrs	Mon 1/10/05 1:00 PM	Tue 1/18/05 5:00 PM		Matt Hensarling
5	-	Outside Consultant Mini Project (In the hands of the	16 hrs	Wed 1/19/05 9:00 AM	Fri 1/28/05 11:00 AM	4	Matt Hensarling
		District EDMS Coords now)					
6	V	Import Eng Design EDMS users to CO library	4 hrs	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM		Matt Hensarling
7	100	Identify the zero bite files in District systems. Look for changes in software configuration to mitigate the occurrences from this point forward.	16 hrs	Tue 2/1/05 9:00 AM	Thu 2/10/05 11:00 AM		Matt Hensarling
8	√	Develop a script to remove CO users from system test and unit test re-builds.	4 hrs	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM		Hector Wilson
9		For D2 Structures - Need to remove the numbers in the Addressed To field and the periods from the	16 hrs	Thu 12/23/04 1:00 PM	Tue 12/28/04 12:00 PM	8	Hector Wilson
10		Received From field that are left over from an Arcis import. Data One Shot: Need to remove the second publish	16 hrs	Tue 12/28/04 1:00 PM	Thu 12/30/04 12:00 PM	9	Hector Wilson
		entry in the activity log for documents that have duplicates. (some code already generated. Needs more dev and Code Review)					
11		Some creation dates in Arcis were blank in D3 and TP. These need to be populated with a default value. Chack other Districts for cull dates Develop an Excel and Access attribution import	16 hrs	Thu 12/30/04 1:00 PM Tue 1/4/05 1:00 PM	Tue 1/4/05 12:00 PM Tue 1/11/05 12:00 PM		Hector Wilson Hector Wilson
13		template for each business area.	12.88 days	Thu 12/30/04 9:00 AM	Wed 1/19/05 5:00 PM	п	nector wison
14	111	Update Enterprise Functional Design Spec - 5 days	40 hrs	Mon 1/10/05 8:00 AM	Fri 1/14/05 5:00 PM		Teasha Williams
15		Update EDMS User Groups and Roles - 2 days	16 hrs	Tue 1/18/05 8:00 AM	Wed 1/19/05 5:00 PM	14	Teasha Williams
16	11	District specific performance recommendations for DM	22 hrs	Thu 12/30/04 9:00 AM	Fri 1/14/05 11:00 AM		Matt Hensarling
17		⊿ HUG Tasks	2 days	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM		
18		Meeting notes, Agenda, HUG web site	16 hrs	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM		
19		Post Implementation Engineering and Design	59.25 days	Mon 12/20/04 9:00 AM	Wed 3/16/05 11:00 AM		
20 21		Eng Design Post-Implementation Support - 90 days Update Eng Design Documentation to reflect current system setup	120 hrs 4 days	Mon 12/20/04 9:00 AM Mon 2/21/05 8:00 AM	Wed 3/16/05 11:00 AM Thu 2/24/05 5:00 PM		Teasha Williams
22	111	Requirements Document - 1 day	8 hrs	Mon 2/21/05 8:00 AM	Mon 2/21/05 5:00 PM		Teasha Williams
23		Functional Design Spec 2 days	16 hrs	Tue 2/22/05 8:00 AM	Wed 2/23/05 5:00 PM	22	Teasha Williams
24		User Design Spec 1 day	8 hrs	Thu 2/24/05 8:00 AM	Thu 2/24/05 5:00 PM	23	Teasha Williams
25		△ Training	30 days	Wed 12/22/04 8:00 AM	Fri 2/4/05 5:00 PM		
26	-	OIG Training (3rd floor)	8 hrs	Wed 12/22/04 8:00 AM	Wed 12/22/04 5:00 PM		Sonia Nelson
27		▲ E&D Training	29 days	Thu 12/23/04 8:00 AM	Fri 2/4/05 5:00 PM		
28	-	■ E & D training documentation finalized	7.75 days	Thu 12/23/04 8:00 AM	Wed 1/5/05 3:00 PM		
29 30	111	Session Agenda for all Districts Tress Course Update	0.5 days	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM	20	Sonia Nelson
			0.25 days	Thu 12/23/04 1:00 PM	Thu 12/23/04 3:00 PM		Sonia Nelson
31		Viewer Documentation Power User Documentation	1 day 2 days	Thu 12/23/04 3:00 PM Mon 12/27/04 3:00 PM	Mon 12/27/04 3:00 PM Wed 12/29/04 3:00 PM		Sonia Nelson Sonia Nelson
33		Document Prep(Copies)	4 days	Wed 12/29/04 3:00 PM	Wed 1/5/05 3:00 PM		Sonia Nelson[139
14		Email Notification	1 day	Thu 12/23/04 1:00 PM	Mon 12/27/04 12:00 PM		Teasha Williams[
15	111	CO, D3 - Tallahassee	20 hrs	Wed 1/5/05 8:00 AM	Fri 1/7/05 12:00 PM		Sonia Nelson
36	=	D2 - Lake City	40 hrs	Mon 1/10/05 8:00 AM	Fri 1/14/05 5:00 PM	35	Sonia Nelson
37	=	TP HQ, D1, D5, D7 - Turkey Lake	40 hrs	Tue 1/18/05 8:00 AM	Mon 1/24/05 5:00 PM		Sonia Nelson
38	111	D4 - Fort Lauderdale	40 hrs	Mon 1/24/05 8:00 AM	Fri 1/28/05 5:00 PM		Sonia Nelson
	=	D6 - Miami	40 hrs	Mon 1/31/05 8:00 AM	Fri 2/4/05 5:00 PM		Sonia Nelson
		△ Non HB Programming Tasks	15.13 days	Mon 12/20/04 8:00 AM	Wed 1/12/05 9:00 AM		
40		Add exempt from Public Record to the import format for	1 hr	Mon 12/20/04 8:00 AM	Mon 12/20/04 9:00 AM	41	Lance Peterson
40 41		Create the Export Utility.	120 hrs	Mon 12/20/04 9:00 AM	Wed 1/12/05 9:00 AM	41	Lance Peterson Hector Wilson
10				Mon 12/20/04 0:00 ***	Mon 12/20/04 40:00 ***		HEGIOT WISON
40 41 42 43		Lotus Notes Help Desk extraction	2 hrs	Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM	Mon 12/20/04 10:00 AM Tue 10/4/05 9:00 AM		
40 41 42 43				Mon 12/20/04 8:00 AM			Lance Peterson
10 11 12 13 14		Lotus Notes Help Desk extraction Migrations and Imports	2 hrs 202.13 days		Tue 10/4/05 9:00 AM		Lance Peterson
10 11 12 13 14 15		Lotus Notes Help Desk extraction # Migrations and Imports Complete Surveying and Mapping Imports.	2 hrs 202.13 days 24 hrs	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM		
10 11 12 13 14 15 16		Lotus Notes Heip Desk extraction Migrations and Imports Complete Surveying and Mapping Imports. Complete Turnpike Construction Import.	2 hrs 202.13 days 24 hrs 24 hrs	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/29/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Wed 8/31/05 9:00 AM		Lance Peterson
40 41 42 43 44 45 46 47 48		Lotus Notes Heip Desk extraction # Migrations and Imports Complete Surveying and Mapping Imports. Complete Turnpike Construction Import. Complete DS Structures Import. E&D data migration with Lance # Other Miscellaneous Tasks	2 hrs 202.13 days 24 hrs 24 hrs 24 hrs	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/29/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Wed 8/31/05 9:00 AM Tue 10/4/05 9:00 AM Wed 2/16/05 9:00 AM Tue 8/2/05 11:00 AM		Lance Peterson
339 440 441 442 443 444 445 446 447 448 449 550		Lotus Notes Help Desk extraction # Migrations and Imports Complete Surveying and Mapping imports. Complete Turnpike Construction import. Complete D6 Structures import. E&D data migration with Lance	2 hrs 202.13 days 24 hrs 24 hrs 24 hrs 40 hrs	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/29/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Wed 8/31/05 9:00 AM Tue 10/4/05 9:00 AM Wed 2/16/05 9:00 AM		Lance Peterson
40 41 42 43 44 45 46 47 48 49		Lotus Notes Heip Desk extraction Migrations and Imports Complete Surveying and Mapping Imports. Complete Drumpike Construction Import. Complete DS Structures Import. EAD data migration with Lance Other Miscellaneous Tasks Periodic maintenance of the EDMS InfoNet website. Create a checklist of tasks to perform to add new	2 hrs 202.13 days 24 hrs 24 hrs 24 hrs 40 hrs 157.38 days	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/29/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Wed 8/31/05 9:00 AM Tue 10/4/05 9:00 AM Wed 2/16/05 9:00 AM Tue 8/2/05 11:00 AM Tue 7/12/05 9:00 AM		Lance Peterson Lance Peterson Hector Wilson Matt Hensarling
40 41 42 43 44 45 46 47 48 49 50 51		Lotus Notes Heip Desk extraction # Migrations and Imports Complete Surveying and Mapping Imports. Complete Description of Mapping Imports. Complete De Structures Import. EBO data migration with Lance # Other Mis-cellaneous Tasks Periodic maintenance of the EDMS InfoNet website. Create a checklist of tasks to perform to add new business areas to the EDMS	2 hrs 202.13 days 24 hrs 24 hrs 24 hrs 40 hrs 157.38 days 12 hrs 8 hrs	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/29/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Mon 1/10/05 9:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Wed 8/31/05 9:00 AM Tue 10/4/05 9:00 AM Wed 2/16/05 9:00 AM Tue 8/2/05 11:00 AM Tue 7/12/05 9:00 AM Tue 1/11/05 9:00 AM		Lance Peterson Lance Peterson Hector Wilson Matt Hensarling Lance Peterson
40 41 42 43 44 44 45 46 47 48 49 50 51		Lotus Notes Heip Desk extraction # Migrations and Imports Complete Surveying and Mapping Imports. Complete Turnpike Construction Import. Complete DS Structures Import. E&D data migration with Lance # Other Miscellaneous Tasks Periodic maintenance of the EDMS InfoNet website. Create a checklist of tasks to perform to add new business areas to the EDMS VPN testing and procedures documentation.	2 hrs 202.13 days 24 hrs 24 hrs 24 hrs 40 hrs 157.38 days 8 hrs 40 hrs	Mon 12/20/04 8:00 AM Mon 8/27/05 8:00 AM Fri 7/29/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Tu 2/1/05 9:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Thu 7/28/05 9:00 AM Tue 10/4/05 9:00 AM Wed 8/16/05 9:00 AM Tue 8/16/05 9:00 AM Tue 8/10/05 9:00 AM Tue 7/12/05 9:00 AM Tue 1/11/05 9:00 AM Mon 2/28/05 11:00 AM		Lance Peterson Lance Peterson Hector Wilson Matt Hensarling Lance Peterson
40 41 42 43 44 45 46 47 48 49 50 51 52 53		Lotus Notes Heip Desk extraction Migrations and Imports Complete Surveying and Mapping Imports. Complete Turnpike Construction Import. Complete De Structures Import. EAD data migration with Lance Other Miscellaneous Tasks Periodic maintenance of the EDMS InfoNet website. Create a checklist of tasks to perform to add new business areas to the EDMS VPN testing and procedures documentation. Monthly Status Report Dec. Monthly Status Report Jan. Monthly Status Report	2 hrs 202.13 days 24 hrs 24 hrs 24 hrs 40 hrs 157.38 days 12 hrs 8 hrs 40 hrs	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/29/05 8:00 AM Tru 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/05 9:00 AM Mon 17/10/5 9:00 AM Mon 17/10/5 9:00 AM Mon 17/30/5 9:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Wed 8/31/05 9:00 AM Tue 10/4/05 9:00 AM Wed 2/16/05 9:00 AM Tue 8/2/05 11:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Wed 6/1/05 11:00 AM Wed 6/1/05 11:00 AM		Lance Peterson Lance Peterson Hector Wilson Matt Hensarling Lance Peterson Lance Peterson
40 41 42 43 44 45 46 47 48 49 50 51 51 52 53		Lotus Notes Heip Desk extraction Migrations and Imports Complete Surveying and Mapping Imports. Complete Distructures Import. EAD data migration with Lance Other Miscellaneous Tasks Periodic maintenance of the EDMS infoNet website. Create a checklist of tasks to perform to add new business areas to the EDMS VPN testing and procedures documentation. Monthly Status Report Dec. Monthly Status Report Jan - Monthly Status Report Feb. Monthly Status Report	2 hrs 202.13 days 24 hrs 24 hrs 24 hrs 40 hrs 157.38 days 12 hrs 8 hrs 40 hrs 26.75 days 2 hrs	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/29/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Mon 10/20/05 9:00 AM Mon 17/05 9:00 AM Mon 17/05 9:00 AM Mon 17/05 9:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Thu 7/28/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 17/12/05 9:00 AM Tue 7/12/05 9:00 AM Mon 2/28/05 11:00 AM Mon 1/2/05 11:00 AM Mon 1/2/05 11:00 AM		Lance Peterson Hector Wilson Matt Hensarling Lance Peterson Lance Peterson Hector Wilson
40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 57		Lotus Notes Heip Desk extraction # Migrations and Imports Complete Surveying and Mapping Imports. Complete Des Furuchures Import. EAD data migration with Lance # Other Miscellaneous Tasks Periodic maintenance of the EDMS infoNet website. Create a checklist of tasks to perform to add new business areas to the EDMS **VPN testing and procedures documentation. # Monthly Status Report Dec - Monthly Status Report Jan - Monthly Status Report Fab - Monthly Status Report Mar - Monthly Status Report Mar - Monthly Status Report	2 hrs 202.13 days 24 hrs 24 hrs 40 hrs 157.38 days 12 hrs 8 hrs 40 hrs 26.75 days 2 hrs 2 hrs 2 hrs 2 hrs 2 hrs 2 hrs	Mon 12/20/04 8:00 AM Mon 62/7/05 8:00 AM Fri 72/30/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 62/7/05 8:00 AM Mon 12/3/05 8:00 AM Tue 2/1/05 9:00 AM Mon 13/3/05 9:00 AM Mon 13/3/05 9:00 AM Tue 2/1/05 9:00 AM Tue 3/1/05 9:00 AM Fri 4/1/05 9:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Thu 7/28/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 17/12/05 9:00 AM Tue 7/12/05 9:00 AM Mon 2/28/05 11:00 AM Mon 12/28/05 11:00 AM Tue 7/12/05 11:00 AM Tue 7/12/05 11:00 AM Tue 7/12/05 11:00 AM Tue 7/12/05 11:00 AM Tue 7/10/05 11:00 AM Fu 4/10/05 11:00 AM		Lance Peterson Lence Peterson Hector Wilson Matt Hensarling Lance Peterson Hector Wilson Hector Wilson Hector Wilson Hector Wilson Hector Wilson
10 11 12 13 14 15 16 17 18 19 16 17 18 19 16 17 18 19 16 17 18 18 19 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18		Lotus Notes Heip Desk extraction Migrations and Imports Complete Surveying and Mapping Imports. Complete Turnjake Construction Import. Complete Turnjake Construction Import. EAD data migration with Lance Other Miscellaneous Tasks Periodic maintenance of the EDMS InfoNet website. Create a checklist of tasks to perform to add new business areas to the EDMS VPN testing and procedures documentation. Monthly Status Report Dec. Monthly Status Report Jan. Monthly Status Report Feb. Monthly Status Report Mar - Monthly Status Report Mar - Monthly Status Report Apr. Monthly Status Report	2 hrs 202.13 days 24 hrs 24 hrs 24 hrs 40 hrs 157.38 days 12 hrs 8 hrs 40 hrs 26.75 days 2 hrs	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/27/05 8:00 AM Thu 9/1/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/05 8:00 AM Mon 1/10/05 9:00 AM Tue 2/1/05 9:00 AM Mon 1/3/06 9:00 AM Tue 2/1/05 9:00 AM Tue 2/1/05 9:00 AM Tue 2/1/05 9:00 AM Tue 3/1/05 9:00 AM The 3/1/05 9:00 AM The 3/1/05 9:00 AM The 3/1/05 9:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Thu 7/28/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 8/10/05 9:00 AM Tue 8/10/05 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Mon 2/28/05 11:00 AM Mon 1/26/05 11:00 AM Tue 2/1/05 11:00 AM Tue 3/1/05 11:00 AM Am 5/15/10/05 11:00 AM Mon 5/2/05 11:00 AM		Lance Peterson Hector Wilson Matt Hensarling Lance Peterson Hector Wilson
10 11 12 13 14 15 16 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19		Lotus Notes Heip Desk extraction Migrations and Imports Complete Surveying and Mapping Imports. Complete Description of Mapping Imports. Complete Description of Mapping Imports. EAD data migration with Lance Other Miscellaneous Tasks Periodic maintenance of the EDMS infoNet website. Create a checklist of tasks to perform to add new business areas to the EDMS VPN testing and procedures documentation. Monthly Status Report Dec. Monthly Status Report Feb. Monthly Status Report Feb. Monthly Status Report Apr. Monthly Status Report Apr. Monthly Status Report Apr. Monthly Status Report May - Monthly Status Report May - Monthly Status Report	2 hrs 202.13 days 24 hrs 24 hrs 24 hrs 40 hrs 157.38 days 12 hrs 8 hrs 40 hrs 26.75 days 2 hrs	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/29/05 8:00 AM Tru 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/05 9:00 AM Tue 2/1/05 9:00 AM Mon 1/3/05 9:00 AM Tue 2/1/05 9:00 AM Tue 2/1/05 9:00 AM Tue 3/1/05 9:00 AM Won 1/3/05 9:00 AM Won 1/3/05 9:00 AM Won 5/2/05 9:00 AM Won 5/2/05 9:00 AM Won 5/2/05 9:00 AM	Tue 10/405 9:00 AM The 7/2805 9:00 AM Wed 8/31/05 9:00 AM Tue 10/405 9:00 AM Wed 2/18/05 9:00 AM Tue 10/405 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Mon 2/28/05 11:00 AM Mon 1/305 11:00 AM Tue 2/1/05 11:00 AM Mon 1/305 11:00 AM Tue 3/1/05 11:00 AM Mon 5/2/05 11:00 AM		Lance Peterson Hector Wilson Matt Hensarling Lance Peterson Lance Peterson Hector Wilson Hector Wilson Hector Wilson Hector Wilson Hector Wilson
10 11 12 13 14 15 16 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19		Lotus Notes Heip Desk extraction #Migrations and Imports Complete Surveying and Mapping Imports. Complete Destructures Import. EAD data migration with Lance Other Miscellaneous Tasks Periodic maintenance of the EDMS infoNet website. Create a checklist of tasks to perform to add new business areas to the EDMS VPN testing and procedures documentation. #Monthly Status Report Dec. Monthly Status Report Jan - Monthly Status Report Mar - Monthly Status Report Apr - Monthly Status Report	2 hrs 2023 days 204 hrs 24 hrs 24 hrs 24 hrs 157.38 days 12 hrs 6 hrs 6 hrs 26.75 days 2 hrs 2 hrs 2 hrs 2 hrs 2 hrs 157.38 days 2 hrs 2 hrs 2 hrs 3 hrs 3 hrs 3 hrs 4 hrs 5 hrs 5 hrs 6 hrs 6 hrs 6 hrs 6 hrs 6 hrs 7 hrs 7 hrs 8 h	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/27/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 14/20/05 8:00 AM Mon 11/20/05 8:00 AM Mon 11/20/05 9:00 AM Tue 2/1/05 9:00 AM Tue 2/1/05 9:00 AM Tue 3/1/05 9:00 AM Mon 15/20/05 9:00 AM Mon 15/20/05 9:00 AM Mon 5/2/05 9:00 AM Mon 5/2/05 9:00 AM Mon 5/2/05 9:00 AM Mon 15/2/05 9:00 AM Mon 15/2/05 9:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Thu 7/28/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Mon 2/28/05 11:00 AM Mon 12/28/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Mon 5/2/05 11:00 AM Mon 5/2/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM		Lance Peterson Lance Peterson Hector Wilson Matt Hensarling Lance Peterson Lance Peterson Hector Wilson Hector Wilson Hector Wilson Hector Wilson Hector Wilson Hector Wilson
10 11 12 13 14 15 16 17 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10		Lotus Notes Heip Desk extraction Migrations and Imports Complete Surveying and Mapping Imports. Complete Des Structures Import. EAD data migration with Lance Other Miscellaneous Tasks Periodic maintenance of the EDMS InfoNet website. Create a checilist of trasks to perform to add new business areas to the EDMS VPN testing and procedures documentation. Monthly Status Report Dec - Monthly Status Report Jan - Monthly Status Report Mar - Monthly Status Report Apr - Monthly Status Report May - Monthly Status Report Lance	2 hrs 20.13 days 24 hrs 24 hrs 24 hrs 44 hrs 45 hrs 157.38 days 12 hrs 2 hrs 2 hrs 2 hrs 2 hrs 2 hrs 2 hrs 16 hrs	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/27/05 8:00 AM Thu 9/1/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/05 8:00 AM Mon 1/10/05 9:00 AM Tue 2/1/05 9:00 AM Mon 1/3/06 9:00 AM Tue 2/1/05 9:00 AM Tue 2/1/05 9:00 AM Tue 3/1/05 9:00 AM Tue 3/1/05 9:00 AM Mon 12/20/05 9:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Thu 7/28/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 8/2/05 9:00 AM Tue 8/2/05 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Mon 2/28/05 11:00 AM Mon 1/2/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Tue 3/1/05 11:00 AM Tue 3/1/05 11:00 AM Mon 5/2/05 11:00 AM Mon 5/2/05 11:00 AM Tue 8/2/05 11:00 AM		Lance Peterson Lance Peterson Hector Wilson Lance Peterson Hector Wilson Lance Peterson
40 41 42 43 44 45 46 47 48 49 50 50 51 55 56 57 56 56 57 58 59 60		Lotus Notes Heip Desk extraction Migrations and Imports Complete Surveying and Mapping Imports. Complete Destructures Import. EXD data migration with Lance Other Miscellaneous Tasks Periodic maintenance of the EDMS infoNet website. Create a checklist of tasks to perform to add new business areas to the EDMS VPN testing and procedures documentation. Monthly Status Report Dec. Monthly Status Report Jan - Monthly Status Report Feb. Monthly Status Report Mar. Monthly Status Report Apr - Monthly Status Report Mar - Monthly Status Report Mar - Monthly Status Report May - Monthly Status Report May - Monthly Status Report May - Monthly Status Report Mar - Monthly Status Report	2 hrs 202.13 days 204.13 days 24 hrs 24 hrs 24 hrs 24 hrs 157.38 days 15 hrs 36 hrs 40 hrs 26.75 days 2 hrs 2 hrs 2 hrs 2 hrs 2 hrs 157.38 days 16.88 days	Mon 12/20/04 8:90 AM Mon 62/7/05 8:00 AM Fri 7/23/05 8:00 AM Fri 7/23/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 14/20/05 9:00 AM Tue 2/1/05 9:00 AM Tue 2/1/05 9:00 AM Tue 2/1/05 9:00 AM Mon 12/20/05 9:00 AM Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM The 7/2805 9:00 AM Wed 873/05 9:00 AM Wed 873/05 9:00 AM Wed 21/8/05 9:00 AM Wed 21/8/05 9:00 AM Tue 10/4/05 9:00 AM Tue 7/12/05 9:00 AM Mo 12/28/05 11:00 AM Mon 1/2/05 11:00 AM Mon 1/2/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Fri 4/1/05 11:00 AM Tue 2/1/05 11:00 AM Tue 3/1/05 11:00 AM		Lance Peterson Lance Peterson Hector Wilson Matt Hensarling Lance Peterson Hector Wilson Hector Wilson Hector Wilson Hector Wilson Hector Wilson Hector Wilson Matt Hensarling Lance Peterson Matt Hensarling
10 11 12 13 14 15 16 17 18 19 16 17 18 19 16 16 17 18 19 16 16 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19		Lotus Notes Heip Desk extraction #Migrations and Imports Complete Surveying and Mapping Imports. Complete Destructures Import. EAD data migration with Lance #Other Miscellaneous Tasks Periodic maintenance of the EDMS infoNet website. Create a checklist of tasks to perform to add new business areas to the EDMS VPN testing and procedures documentation. #Monthly Status Report Dec - Monthly Status Report Jan - Monthly Status Report Mar - Monthly Status Report Mar - Monthly Status Report Apr - Monthly Status Report Mar - Monthly Status Report Mar - Monthly Status Report Mar - Monthly Status Report May - Monthly Status Report Mat Hetp Desk Lance Matt	2 hrs 2023 days 24 hrs 24 hrs 24 hrs 24 hrs 25 hrs 40 hrs 26 hrs 26 hrs 2 hrs 3 hrs	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/27/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 14/20/05 8:00 AM Mon 17/0/05 8:00 AM Mon 17/0/05 8:00 AM Tue 2/1/05 8:00 AM Tue 2/1/05 9:00 AM Tue 2/1/05 9:00 AM Tue 3/1/05 9:00 AM Mon 17/0/05 9:00 AM Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Thu 7/28/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 27/6/05 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Mon 12/28/05 11:00 AM Mon 12/28/05 11:00 AM Tue 27/1/05 11:00 AM Tue 27/1/05 11:00 AM Tue 27/1/05 11:00 AM Mon 5/2/05 11:00 AM Mon 5/2/05 11:00 AM Tue 67/05 15:00 AM Tue 67/05 15:00 AM Tue 67/05 8:02 AM Tue 67/20/05 8:02 AM Tue 67/20/05 8:02 AM Tue 67/20/5 9:00 AM T		Lance Peterson Lance Peterson Hector Wilson Lance Peterson Hector Wilson Lance Peterson
10 11 12 13 14 15 16 17 18 19 10 10 11 11 11 11 11 11 11 11 11 11 11		Lotus Notes Heip Desk extraction Migrations and Imports Complete Surveying and Mapping Imports. Complete Des Structures Import. EAD data migration with Lance Other Miscellaneous Tasks Periodic maintenance of the EDMS InfoNet website. Create a checilist of trasks to perform to add new business areas to the EDMS VPN testing and procedures documentation. Monthly Status Report Dec - Monthly Status Report Jan - Monthly Status Report Feb - Monthly Status Report Mar - Monthly Status Report Apr - Monthly Status Report May - Monthly Status Report Apr - Monthly Status Report May - Monthly Status Report Apr - Monthly Status Report Apr - Monthly Status Report May - Monthly Status Report A Help Desk Lance Matt Hector Monthly Document Disposition Reports	2 hrs 20.13 days 24 hrs 24 hrs 24 hrs 24 hrs 40 hrs 157.38 days 12 hrs 2 hrs 2 hrs 2 hrs 2 hrs 2 hrs 16.88 days 16.88 days 26.75 days 26.75 days	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/27/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 14/20/05 8:00 AM Mon 1/10/05 9:00 AM Tue 2/1/05 9:00 AM Mon 1/3/05 9:00 AM Tue 2/1/05 9:00 AM Tue 2/1/05 9:00 AM Fri 4/1/05 9:00 AM Fri 4/1/05 9:00 AM Mon 12/20/04 8:00 AM Mon 12/20/06 8:00 AM Mon 12/20/05 9:00 AM Mon 12/20/06 8:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Thu 7/28/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 8/10/05 9:00 AM Tue 8/10/05 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Tue 1/11/05 9:00 AM Mon 2/28/05 11:00 AM Mon 1/2/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Tue 3/1/05 11:00 AM Tue 3/1/05 11:00 AM Tue 3/1/05 11:00 AM Tue 8/1/05 11:00 AM		Lance Peterson Lance Peterson Hector Wilson Matt Hensarling Lance Peterson Hector Wilson Lance Peterson Matt Hensarling Hector Wilson
40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 51 32 33 34 35 36 36 36 36 36 36 36 36 36 36		Lotus Notes Heip Desk extraction #Migrations and Imports Complete Surveying and Mapping Imports. Complete Destructures Import. EAD data migration with Lance #Other Miscellaneous Tasks Periodic maintenance of the EDMS infoNet website. Create a checklist of tasks to perform to add new business areas to the EDMS VPN testing and procedures documentation. #Monthly Status Report Dec. Monthly Status Report Jan - Monthly Status Report Apr - Monthly S	2 hrs 2023 days 24 hrs 24 hrs 24 hrs 24 hrs 25 hrs 40 hrs 26 hrs 26 hrs 2 hrs 3 hrs	Mon 12/20/04 8:00 AM Mon 62/7/05 8:00 AM Fri 7/23/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 62/7/05 8:00 AM Mon 17/0/05 9:00 AM Tue 2/1/05 9:00 AM Mon 17/0/05 9:00 AM Tue 2/1/05 9:00 AM Fri 4/1/05 9:00 AM Fri 4/1/05 9:00 AM Mon 12/20/04 8:00 AM Mon 12/20/08 9:00 AM Mon 12/20/08 9:00 AM Mon 17/3/05 9:00 AM	Tue 10/4/05 9:00 AM The 7/28/05 9:00 AM Wed 87/10/5 9:00 AM Wed 87/10/5 9:00 AM Wed 21/8/05 9:00 AM Wed 21/8/05 9:00 AM Tue 10/4/05 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Mon 2/28/05 11:00 AM Mon 1/3/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Tue 3/1/05 11:00 AM Fri 4/1/05 11:00 AM Wed 6/1/05 11:00 AM Tue 3/1/05 11:00 AM Tue 3/1/05 11:00 AM Tue 8/2/05 11:00 AM Tue 8/2/05 11:00 AM Tue 8/2/05 11:00 AM Wed 6/1/05 11:00 AM Wed 6/1/05 11:00 AM Mon 1/3/05 11:00 AM Wed 6/1/05 11:00 AM		Lance Peterson Lance Peterson Hector Wilson Matt Hensarling Lance Peterson Lance Peterson Hector Wilson Hector Wilson Hector Wilson Hector Wilson Hector Wilson Matt Hensarling Hector Wilson Matt Hensarling Hector Wilson
40 41 42 43 44 45 46 47 48 49 50 51		Lotus Notes Heip Desk extraction Migrations and Imports Complete Surveying and Mapping Imports. Complete Des Structures Import. EAD data migration with Lance Other Miscellaneous Tasks Periodic maintenance of the EDMS InfoNet website. Create a checilist of trasks to perform to add new business areas to the EDMS VPN testing and procedures documentation. Monthly Status Report Dec - Monthly Status Report Jan - Monthly Status Report Feb - Monthly Status Report Mar - Monthly Status Report Apr - Monthly Status Report May - Monthly Status Report Apr - Monthly Status Report May - Monthly Status Report Apr - Monthly Status Report Apr - Monthly Status Report May - Monthly Status Report A Help Desk Lance Matt Hector Monthly Document Disposition Reports	2 hrs 20.13 days 24 hrs 24 hrs 24 hrs 24 hrs 157.38 days 15 hrs 40 hrs 26.75 days 2 hrs 2 hrs 2 hrs 2 hrs 2 hrs 16.86 days 33.75 days 33.75 days 2 hrs 32 hrs 40 hrs 2 hrs 3 hrs 40 h	Mon 12/20/04 8:00 AM Mon 6/27/05 8:00 AM Fri 7/27/05 8:00 AM Thu 9/1/05 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 12/20/04 8:00 AM Mon 14/20/05 8:00 AM Mon 1/10/05 9:00 AM Tue 2/1/05 9:00 AM Mon 1/3/05 9:00 AM Tue 2/1/05 9:00 AM Tue 2/1/05 9:00 AM Fri 4/1/05 9:00 AM Fri 4/1/05 9:00 AM Mon 12/20/04 8:00 AM Mon 12/20/06 8:00 AM Mon 12/20/05 9:00 AM Mon 12/20/06 8:00 AM	Tue 10/4/05 9:00 AM Thu 7/28/05 9:00 AM Thu 7/28/05 9:00 AM Tue 10/4/05 9:00 AM Tue 10/4/05 9:00 AM Tue 8/10/05 9:00 AM Tue 8/10/05 9:00 AM Tue 7/12/05 9:00 AM Tue 7/12/05 9:00 AM Tue 1/11/05 9:00 AM Mon 2/28/05 11:00 AM Mon 1/2/05 11:00 AM Tue 2/1/05 11:00 AM Tue 2/1/05 11:00 AM Tue 3/1/05 11:00 AM Tue 3/1/05 11:00 AM Tue 3/1/05 11:00 AM Tue 8/1/05 11:00 AM		Lance Peterson Lance Peterson Hector Wilson Matt Hensarling Lance Peterson Hector Wilson Lance Peterson Matt Hensarling Hector Wilson

70		May - Monthly Document Disposition Reports	2 hrs	Wed 6/1/05 9:00 AM	Wed 6/1/05 11:00 AM		Hector Wilson
71		Research new Document Viewer	16 hrs	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM		Matt Hensarling
72		■ Scanning RFQ	19 days	Mon 12/20/04 8:00 AM	Tue 1/18/05 5:00 PM		
73	111	Contact Vendor References	8 hrs	Mon 12/20/04 8:00 AM	Mon 12/20/04 5:00 PM		Teasha Williams
74		Determine Scope	40 hrs	Thu 12/30/04 8:00 AM	Thu 1/6/05 5:00 PM	73	Teasha Williams
75		Construct RFQ	56 hrs	Fri 1/7/05 8:00 AM	Tue 1/18/05 5:00 PM	74	Teasha Williams
76		■ As-Built Plan Migration Project	18.88 days	Mon 12/20/04 9:00 AM	Tue 1/18/05 5:00 PM		
77	111	Need to develop a plan for periodic batch imports from	8 hrs	Tue 1/18/05 8:00 AM	Tue 1/18/05 5:00 PM		Lance Peterson
78		Complete As-Built RFS evaluation	4 hrs	Mon 12/20/04 9:00 AM	Tue 12/21/04 11:00 AM		David Davis
-	_						